

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  11		3. Effective Date  2002JUN14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C MARILYN WILLIAMSON (309)782-5108 ROCK ISLAND IL 61299-7630  EMAIL: WILLIAMSONM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DPRO HUGHES POST OFFICE BOX 92463 LOS ANGELES CA 90009-2463  SCD A PAS NONE ADP PT FY7628		Code FY1767	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEEON TECH SERVICES COMPANY 1665 HUGHES WAY LONG BEACH CA 90810-0399  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAA09-91-G-0006/0023	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1994MAR31	
Code 2F259		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: Y It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002JUN14

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAA09-91-G-0006/0023 <b>MOD/AMD</b> 11	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> RAYTHEEON TECH SERVICES COMPANY		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to deobligate funds on CLIN 0001AA in the amount of \$104,809.13, and CLIN 0003AA in the amount of \$.03 for a total deobligation of \$104,809.16.
2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 012 \*\*\*

**Name of Offeror or Contractor:** RAYTHEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 3,705,190.87
	NOUN: TIS ITEMS				
	SECURITY CLASS: Unclassified				
	PRON: M141D128M1      PRON AMD: 05      ACRN: AD				
	AMS CD: 060015				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH      PERF COMPL				
0003AA	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001      0      31-DEC-1996				
	\$ 3,705,190.87				
	<u>SERVICES LINE ITEM</u>				\$ 1,121,794.43
	NOUN: M1A2				
	SECURITY CLASS: Unclassified				
	PRON: M141D114M1      PRON AMD: 07      ACRN: AC				
	AMS CD: 060015				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH      PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001      0      31-DEC-1996				
	\$ 1,121,794.43				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M141D128M1	AA	2	\$	3,810,000.00	\$	-3,810,000.00	\$ 0.00
	060015							
0001AA	M141D128M1	AD	2	\$	0.00	\$	3,705,190.87	\$ 3,705,190.87
	060015							
0003AA	M141D114M1	AC	2	\$	1,121,794.46	\$	-0.03	\$ 1,121,794.43
	060015							
					NET CHANGE	\$	-104,809.16	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
	AA	97 X4930AC9G 6D	W52H09	\$	-3,810,000.00
Army	AC	97 X4930AC9G 6D	W52H09	\$	-0.03
Army	AD	97 X4930AC9G 6D	W52H09	\$	3,705,190.87
				NET CHANGE	\$ -104,809.16

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	6,931,000.00	\$	-104,809.16	\$	6,826,190.84